(1	RT pmmittee)	
1.Qualifying Name and Address of Candidate  GENE KATSANIS  8 Chateau Magdelaine Dr.  Kenner, LA 70065	Office Sought (Include title of office as well  Jefferson Parish School Board  District 9	OFFICE USE ONLY  Report Number: 21307  Date Filed: 10/25/2010  Report Includes Schedules:     Schedule A-1     Schedule A-3     Schedule E-1
3. Date of Primary 10/2/2010  This report covers from 9/13/2010	through <u>10/13/2010</u>	
4. Type of Report:  ———————————————————————————————————		
Name of Person Preparing Report     Daytime Telephone		
10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure  This 25th day of October , 2010 .		8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).
Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	Daytime Telephone	

Form 102. Rev. 1/98. Page Rev. 3/00

Signature of Treasurer

Daytime Telephone

# **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 7,700.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 7,700.00
5. Other Receipts (Schedule A-3)	\$ 22.95
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 7,722.95

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 17,084.04
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 17,084.04

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 61,993.23
15. Plus total receipts this period (Line 8 above)	\$ 7,722.95
16. Less total disbursements this period (Line 13 above)	\$ 17,084.04
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 52,632.14

### **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 2,500.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### **NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

# SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BURGDAHL & GRAVES ARCHITECTS 2550 Belle Chasse Hwy. Suite 130 Gretna, LA 70053 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/02/2010	\$1,000.00	\$1,500.00
FIBREBOND 1300 Davenport Drive Minden, LA 71055  POLITICAL COMMITTEE? PARTY COMMITTEE?	09/13/2010	\$250.00	\$500.00
PARTY COMMITTEE?			
GOVERNMENT CONSULTING GROUP P.O. Box 55815 Metairie, LA 70055	09/30/2010	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GRANT & BARROW PLC P.O. Box 484 Gretna, LA 70054	09/29/2010	\$750.00	\$1,250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
J.R. POOL COMPANIES LLC. 4717 Sanford St. Metairie, LA 70006	09/30/2010	\$200.00	\$700.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
G. JEROME DUCOTE 2266 Eliza Beaumont Ln. Baton Rouge, LA 70808	09/13/2010	\$250.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,550.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

# SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

4. Name and Address of Contributes	, ,		3. Total this Election	
Name and Address of Contributor		Contributions this Reporting Period  a. Date(s)  b. Amount(s)		
	u. Duto(o)	b. / inidant(d)		
JIMMIE J. MARTINEZ 527 W. Esplanade Ave. Suite 200 Kenner, LA 70065 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/30/2010	\$500.00	\$500.00	
<u> </u>				
LFT- PAC 9623 Brookline Ave. Baton Rouge, LA 70809	09/13/2010	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
MARK K. KEBODEAUX 255 Evangeline Dr. Mandeville, LA 70471	09/29/2010	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ONGO LIVE INC. P.O. Box 7065 Metairie, LA 70010	09/13/2010	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
PERRIN & CARTER INC. 3501 Ridgelake Dr. Metairie, LA 70002	09/29/2010	\$500.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
R.E. WINKLER 54 Chateau Mouton Kenner, LA 70065	09/13/2010	\$200.00	\$200.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$4,450.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$2,500.00	TOTAL (complete only or	n last page of this schedule)		

### SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor		2. Contributions this Reporting Period		3. Total this Election
		a. Date(s)	b. Amount(s)	
RAHMAN & ASSOCIATES INC. 3645 Williams Blvd. Suite 208 Kenner, LA 70065 POLITICAL COMMITTEE? PARTY COMMITTEE?		09/13/2010	\$500.00	\$750.00
VAN'S REFRIGERATION 5029 Eden Roe Dr. Marrero, LA 70072		09/13/2010	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		•	\$700.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 7,700.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page)	\$0.00	TOTAL (complete only o	n last page of this schedule)	\$ 2,500.00

### **SCHEDULE A-3: OTHER RECEIPTS**

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
ALLY P.O. Box 13625 Philadelphia, PA 19101	10/11/2010	Refund of design work	\$22.95
5. Total OTHER RECEIPTS during this reporting period			\$ 22.95

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	Expenditures this Reporting Period     a. Date(s)		
APPLEBEE'S 1000 West Esplanade Kenner, LA 70065	09/21/2010	Lunch meeting	\$ 9.56	
BENNETT'S PHOTO INC. 3230 Severn Ave. Metairie, LA 70002	10/06/2010	Supplies for campaign camera use	\$ 43.49	
BRENNAN'S PRINTING 5612 Blessey Street Harahan, LA 70123	10/03/2010	Printing and design for campaign mailout	\$ 4,620.84	
BURGER KING 1000 West Esplanade Ave. Kenner, LA 70065	09/28/2010	Lunch meeting with constituents	\$ 12.16	
CHATEAU ESTATES CIVIC ORGANIZATION P.O. Box 640633 Kenner, LA 70064	10/07/2010	Luncheon	\$ 15.00	
CLASSIC CHASSIS 3940 Williams Blvd. Kenner, LA 70065	09/20/2010	Gas for campaign car	\$ 42.01	
CLASSIC CHASSIS 3940 Williams Blvd. Kenner, LA 70065	09/21/2010	Car Wash	\$ 13.95	
CLASSIC CHASSIS 3940 Williams Blvd. Kenner, LA 70065	09/30/2010	Gas for campaign car	\$ 48.05	
3. SUBTOTAL (optional)	\$4,805.06			
4. TOTAL (optional - complete only on last page of this schedule	e)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this     a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
GERMAN DOMINGUEY 1640 Alexander Court Apt. C Gretna, LA 70056	09/23/2010	Campaign Worker	\$ 120.00
GERMAN DOMINGUEY 1640 Alexander Court Apt. C Gretna, LA 70056	09/24/2010	Campaign Work	\$ 120.00
GERMAN DOMINGUEY 1640 Alexander Court Apt. C Gretna, LA 70056	09/25/2010	Campaign Work	\$ 120.00
GERMAN DOMINGUEY 1640 Alexander Court Apt. C Gretna, LA 70056	10/01/2010	Campaign Work	\$ 490.00
GERMAN DOMINGUEY 1640 Alexander Court Apt. C Gretna, LA 70056	10/04/2010	Campaign Work	\$ 230.00
GERMAN DOMINGUEY 1640 Alexander Court Apt. C Gretna, LA 70056	10/13/2010	Campaign Work	\$ 240.00
FRENCH PRESS 3236 Williams Blvd. Kenner, LA 70065	09/29/2010	Breakfast with constituent	\$ 4.02
FRENCH PRESS 3236 Williams Blvd. Kenner, LA 70065	10/05/2010	Lunch meeting with constituent	\$ 4.02
3. SUBTOTAL (optional)		-	\$1,328.04
4. TOTAL (optional - complete only on last page of th	is schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s)		
FRENCH PRESS 3236 Williams Blvd. Kenner, LA 70065	10/06/2010	Lunch meeting with constituents	\$ 10.33
CAROLYN JACQUE DAWSON 62 Chateau Rothchild Drive Kenner, LA 70062	09/19/2010	Goodwill / Event	\$ 35.00
KENNER NORTH KIWANIS CLUB 2150 Veterans Blvd. Kenner, LA 70064	09/20/2010	Goodwill / Event	\$ 25.00
MESSINA'S CATERING 2717 Williams Blvd. Kenner, LA 70065	10/02/2010	Food for election night party	\$ 600.00
MULTI- QUEST 708 Rosa Ave. Metairie, LA 70005	09/16/2010	Voter contact and Phone Bank	\$ 4,590.00
MULTI- QUEST 708 Rosa Ave. Metairie, LA 70005	10/05/2010	Computer Calls	\$ 2,301.00
OFFICE DEPOT 3408 Williams Blvd. Kenner, LA 70065	09/24/2010	Campaign supplies	\$ 43.48
OFFICE DEPOT 3408 Williams Blvd. Kenner, LA 70065	10/01/2010	Campaign supplies	\$ 23.20
3. SUBTOTAL (optional)		!	\$7,628.01
4. TOTAL (optional - complete only on last page of this schedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)		c. Amount(s)
REPUBLIC PARKING SYSTEM Louisiana Ethics Administration ,	09/17/2010	Parking for meeting	\$ 5.00
SHELL GAS STATION	10/01/2010	Gas for campaign worker	\$ 30.00
SHELL GAS STATION	10/04/2010	Gas for campaign worker	\$ 20.00
STANFORD'S TRUE VALUE HARDWARE 3637 Williams Blvd. Kenner, LA 70065	10/05/2010	Campaign supplies	\$ 5.93
TASTEE RESTAURANT 3130 Loyola Dr. Kenner, LA 70065	09/17/2010	Breakfast meeting	\$ 4.12
TASTEE RESTAURANT 3130 Loyola Dr. Kenner, LA 70065	09/23/2010	Breakfast meeting with constituents	\$ 8.46
U.S. POSTAL SERVICE North Kenner Station Kenner, LA 70063	09/24/2010	Postage for campaign mailout	\$ 1,641.46
U.S. POSTAL SERVICE North Kenner Station Kenner, LA 70063	09/29/2010	Postage for campaign mailout	\$ 1,593.76
3. SUBTOTAL (optional)	<b>'</b>		\$3,308.73
4. TOTAL (optional - complete only on last page of this sch	edule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	Expenditures this Reporting Period     a. Date(s)		
WINN DIXIE Williams Blvd. Kenner, LA 70065	09/30/2010	Food for campaign meeting	\$ 8.23	
AUTO ZONE 3404 Williams Blvd. Kenner, LA 70065	10/07/2010	Campaign supplies	\$ 5.97	
3. SUBTOTAL (optional)			\$14.20	
4. TOTAL (optional - complete only on last page of this schedule)			\$ 17,084.04	